

1 BILL NO. S-81-03-40

2 SPECIAL ORDINANCE NO. S-

99-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. A-007796 with Jim
6 Kelley Leasing, Inc. for one vehicle
7 for the WPC Engineering Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 A-007796 dated March 9, 1981, between the City of Fort Wayne,
12 by and through the City Utilities Purchasing Agent and the
13 Board of Public Works and Jim Kelley Leasing, Inc. for:

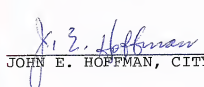
14 one vehicle, four wheel drive
15 for the WPC Engineering Department,

16 at a cost of \$3,592.10, all as more particularly set forth in
17 said Purchase Order, which is on file in the Office of the De-
18 partment of Purchasing and is by reference incorporated herein
19 and made a part hereof, be and the same is in all things rati-
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon
22 passage and approval by the Mayor.

23 
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY MARCH 20, 1981.

27 
28 JOHN E. HOFFMAN, CITY ATTORNEY
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISEBART</u>	<u>X</u>				
<u>GIAQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S 99-81 on the 14th day of April, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 1981, at the hour of 2:30 o'clock P M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 20th day of April 1981, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-40

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-007796
with Jim Kelley Leasing, Inc. for one vehicle for the WPC
Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE as PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

4-14-81
DATE

CONCURRED IN

CHARLES W. MAN, CITY CLERK

CIVIL CITY OF
FORT WAYNE 1980

NUMBER ONE EAST FIRST STREET, ROOM 300
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

JIM KELLEY LEASING 2715-01
1819 SOUTH CALHOUN ST
FT WAYNE IN 46804

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

DATE 03/09/81
REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-3-107-00

U007796 ML N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCOMPLISHMENT OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER FOR 1981		
1	BKT	14260-0 LEASE OF ONE (1) FOUR WHEEL DRIVE PER BID REFERENCE #590-C PRICE PER YEAR BASED ON MARCH, 1981 THRU DECEMBER 1981. \$359.21 per month. SUBJECT TO COUNCILMANIC APPROVAL DATE: _____ ORD. #: _____ GOODS OR SERVICES TO BE RELEASED AGAINST P.O.007796 AS REQUESTED BY WAT. POL. CONT. ENG. FOR 1981. NOT TO EXCEED \$3592.10 CHARGE W.O. #79021 - ST. JOE FACILITY	3592.10	3592.10
FOR INFORMATION: AARON GLUCK			219-423-7037	TOTAL 3592.10

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

PID REF. 590-C

CLOSING DATE 1-5-81 11 am.

one 4-wheel drive
vehicle

<i>SP/OK NC/OK</i> Allen County Motors 1981 <i>Land</i> 2300 W. Jefferson Blvd. <i>Branch</i> Fort Wayne IN 46804 <i>ck # 7382 (6-7 wks)</i> <i>del.</i>	<i>Lease:</i> TOTAL \$ <u>330.00/mo</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>3500.00</u> <i>24 mo. p. price</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
<i>SP/OK NC/OK</i> Jim Kelley Leasing 1819 S. Calhoun (1981 <i>Chen</i>) Fort Wayne IN 46804 <i>Slayer</i> <i>ck # 8870 (4-8 wks)</i> <i>del.</i>	<i>Lease:</i> TOTAL \$ <u>359.21/mo</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>4680.00</u> <i>24 mo. p. price</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
<i>SP/OK NC/OK</i> Hefner Chevrolet (1981 <i>Chen</i>) 500 East State <i>Slayer</i> Fort Wayne IN 46805 <i>8 wks del.</i> <i>Bad bond</i>	<i>Lease:</i> TOTAL \$ <u>390.50/mo</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>4446.00</u> <i>24 mo. p. price</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

Memorandum

To BOARD OF WORKS

Date 3-9-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 590-C

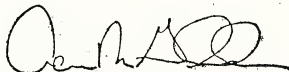
COPIES TO:

Attached are copies of Bids received for One (1) Four Wheel Drive Vehicle for the Water Pollution Control Engineering. Purchase Order Number A-007796 has been assigned to Jim Kelley Leasing.

Taking in consideration lease amount and Purchase option, the bid from Jim Kelley Leasing was the lowest and best.

Other considerations were taken in the area of specifications where the Bid from Kelley Leasing met the requirements closer than the next lowest bidder.

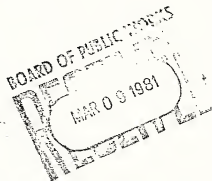
Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Jim Kelley Leasing until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Prior Approval written 3/10/81



70 -134-13

3/10/81

cancel
3/24/81

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering
 or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE TAXES TAKEN. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of One (1) Four-Wheel Drive vehicle for a Two (2) year period per specifications attached.		
		Affirmative Action: _____ On File _____ Attached		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ See instruction item No. 14 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

 Name of Company

Allen County Motors, Inc.

For Leslie M. Miller Title Fleet Manager

Address 2300 West Jefferson Blvd.

City Fort Wayne Indiana 46804 Date 1-2-80

Page 1 of 7

Ref. No. #590-C

Date 12-15-80

Date wanted 1-5-81
 11 a.m.

Fund W.O. 79021
 Appropriation No. _____

INTENT: It is the intent of these specifications to describe a new 1981 special purpose four-wheel drive vehicle for use as a project engineer's vehicle.

ENVIROMENTAL AND SAFETY FEATURES: This vehicle shall be equipped with all the standard enviromental and safety features required by all national and local codes.

HEAVY DUTY: Heavy duty shall mean a part which will withstand wear and tear above and beyond that of a standard part.

1. Seats:	Vinyl - front bench type, rear fold-up bench type	\$ _____
2. Radio:	AM	_____
3. Heater:	Deluxe Fresh Air Heater/ Defroster - Air Conditioning	_____
4. Windows:	Tinted	_____
5. Steering Wheel:	Tilt, Power Steering	_____
6. Cigarette Lighter:	Standard	_____
7. Rear Window:	Electric -defroster	_____
8. Color:	Black, tan, medium blue	_____
9. Gauges:	Fuel, AMP Meter, Water Temperature, Oil Pressure	_____
10. Engine:	6 cylinder	_____
11. Alternator:	60 AMP, Heavy Duty	_____
12. Battery:	63 AMP, Heavy Duty	_____
13. Transmission:	3-speed Automatic	_____
14. 4-Wheel Drive:	Part-time, w/manual lockout hubs	_____
15. Brakes:	Power Disc/Drum	_____
16. Wheels:	5-hole disc type, 15" x 5.5" (5 each)	_____
17. Tires:	Mud & Snow Type tread, 5 each	_____

18. EXTERIOR:

- a. Vehicle shall be equipped with a fiberglass top to enclose the rear area. _____
- b. Two-speed windshield wiper with washer. _____
- c. Rear Step Bumper _____
- d. Mirrors to be half west coast type _____
- e. Wheel Base: 104 approx. _____

DELIVERY: Six (6) or Seven (7) Weeks From Order DateWARRANTY: Twelve (12) Months or 12,000 Miles Whichever Occurs First

MONTHLY LEASE PAYMENT

\$330.00OPTIONAL PURCHASE
PRICE AT THE END OF
24 MONTHS\$5500.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicle at the end of the original term.

The above vehicle will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

To Continue Month to Month Basis At End of Two (2) Years \$330.00
If Additional Two (2) Years After Initial Two (2) Years \$300.00 Per Month.

YEAR: 1981 MAKE: FORD MODEL: BRONCO

1. Seats: Vinyl - Front Bench Seat; Rear Seat Flip Fold
2. Radio: AM
3. Heater: Deluxe Fresh Air Heater/Defroster - Factory Air Conditioner
4. Windows: Tinted Glass Complete (All)
5. Steering Wheel: Tilt Wheel and Power Steering
6. Cigarette Lighter: Included
7. Rear Window: Electric Defroster
8. Color: Black, Tan, Medium Blue
9. Gauges: Fuel, AMP Meter, Water Temperature, Oil Pressure
10. Engine: 302 V-8 Cubic Inch (300 Cu In. 6 Cyl. not Available with Automatic Trans.)
11. Alternator: 60 Amp Alternator Heavy Duty
12. Battery: 63 Amp Battery Heavy Duty
13. Transmission: 3 (Three) Speed Automatic
14. 4-Wheel Drive: Part Time With Manual Lock Out Hubs
15. Brakes: Power Disc Front/Drum Rear
16. Wheels: Five (5) Hole Disc Type, 15" x 5.5 (5 Each)
17. Tires: Over Standard Size Mud & Snow Type Tread, 5 Each P235/75R x 15 SL Steel Radials
18. Exterior: a. Vehicle Shall Be Equipped With Fiber Glass Top To Enclose Rear Area
b. Two Speed Electric Windshield Wipers and Washers
c. Rear Step Bumper
d. Western Swing Lock Low Mount
e. Wheel Base 104.7 Inch

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Dwayne Enbey

Department
or Division

Water Pollution Control Engineering 425-7661

One Main Street

Address

Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids 1-5-81 11am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of One (1) Four-Wheel Drive vehicle for a Two (2) year period per specifications attached.		
Affirmative Action: <input type="checkbox"/> On File <input type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Jim Kelley Leasing Inc.

Name of Company

By Robert L. Kelley Vice-President

1819 South Calhoun St.

Address

City Fort Wayne, Indiana

1/5/81

Page 1 of 7

Ref. No. #590-C

Date 12-15-80

Date wanted 1-5-81

11 a.m.

Fund W.O. 79021

Appropriation No.

INTENT: It is the intent of these specifications to describe a new 1981 special purpose four-wheel drive vehicle for use as a project engineer's vehicle.

ENVIRONMENTAL AND SAFETY FEATURES: This vehicle shall be equipped with all the standard environmental and safety features required by all national and local codes.

HEAVY DUTY: Heavy duty shall mean a part which will withstand wear and tear above and beyond that of a standard part.

1. Seats:	Vinyl - front bench type, rear fold-up bench type	\$ 229.50
2. Radio:	AM	76.50
3. Heater:	Deluxe Fresh Air Heater/ Defroster - Air Conditioning	502.35
4. Windows:	Tinted	Std.
5. Steering Wheel:	Tilt, Power Steering	68.85
6. Cigarette Lighter:	Standard	20.40
7. Rear Window:	Electric -defroster	Not Available
8. Color:	Black, tan, medium blue	No Charge
9. Gauges:	Fuel, AMP Meter, Water Temperature, Oil Pressure	24.65
10. Engine:	6 cylinder	Std.
11. Alternator:	60 AMP, Heavy Duty 63 Amp	3.40
12. Battery:	63 AMP, Heavy Duty	34.00
13. Transmission:	3-speed Automatic	326.40
14. 4-Wheel Drive:	Part-time, w/manual lockout hubs	Std.
15. Brakes:	Power Disc/Drum	Std.
16. Wheels:	5-hole disc type, 15" x 5.5" (5 each)	Std.
17. Tires:	Mud & Snow Type tread, 5 each P235/75R15 - 6" Rim Blackwall	Ft. 47.12 RR 47.12 Spare 23.56

18. EXTERIOR:

a. Vehicle shall be equipped with a fiberglass top to enclose the rear area.	<u>Std.</u>
b. Two-speed windshield wiper with washer.	<u>STD.</u>
c. Rear Step Bumper If Adaptable	<u>85.00</u>
d. Mirrors to be half west coast type	<u>33.15</u>
e. Wheel Base: 104 approx. 106.5	<u>Std.</u>

DELIVERY: 4 to 8 WeeksWARRANTY: GM Factory WarrentyMONTHLY LEASE PAYMENT 359.21OPTIONAL PURCHASE
PRICE AT THE END OF
24 MONTHS 4680.00

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicle at the end of the original term.

The above vehicle will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

YEAR: 1981 MAKE: Chevrolet MODEL: Blazer

1. Seats: Vinyl - Ft. Bench Type - Rear Fold Down
2. Radio: AM
3. Heater: Fresh Air - Defroster - Air Cond.
4. Windows: Tinted
5. Steering Wheel: Power - Tilt
6. Cigarette Lighter: STD.
7. Rear Window: Tinted - Electric Defroster Not Available
8. Color: Black, Tan, or Med. Blue
9. Gauges: Fuel, AMP Meter, Water, Temp, Oil Pressure
10. Engine: 6 Cyl.
11. Alternator: 63 Amp. H.D.
12. Battery: 63 Amp. H. D.
13. Transmission: 3 Speed Automatic
14. 4-Wheel Drive: Part Time w/manual lockout Hubs
15. Brakes: Power Disc. / Drum
16. Wheels: 5 Hole Disc. Type 15" x 6"
17. Tires: P235/75R 15-6" Rim Blackwalls
18. Exterior: a. Fibreglass Top To Enclose Rear Area
 - b. 2 Speed Wiper & Washer
 - c. Rear Step Bumper If Adaptable
 - d. West Coast Mirrors
 - e. W. B. 106.5"

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Address Room 94C, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering
or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14542. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Lease of One (1) Four-Wheel Drive vehicle for a Two (2) year period per specifications attached.		
		1981 Chev. Blazer	#390.50 monthly	\$9372.00 total
Affirmative Action: <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached				

Bid Bond required ☐ ☒ 5% Performance Bond ☐ ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or material such as mentioned upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order ☒

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sole Prop.

Robert Chevrolet Inc

Robert Chevrolet Inc Name of Company Robert Kipp Title

Address 500 E. State Blvd.

City Fort Wayne, Ind. Date 1-5-81

INTENT: It is the intent of these specifications to describe a new 1981 special purpose four-wheel drive vehicle for use as a project engineer's vehicle.

ENVIRONMENTAL AND SAFETY FEATURES: This vehicle shall be equipped with all the standard environmental and safety features required by all national and local codes.

HEAVY DUTY: Heavy duty shall mean a part which will withstand wear and tear above and beyond that of a standard part.

1. Seats:	Vinyl - front bench type, rear fold-up bench type	\$ _____
2. Radio:	AM	_____
3. Heater:	Deluxe Fresh Air Heater/ Defroster - Air Conditioning	_____
4. Windows:	Tinted	_____
5. Steering Wheel:	Tilt, Power Steering	_____
6. Cigarette Lighter:	Standard	_____
7. Rear Window:	Electric -defroster	_____
8. Color:	Black, tan, medium blue	_____
9. Gauges:	Fuel, AMP Meter, Water Temperature, Oil Pressure	_____
10. Engine:	6 cylinder	_____
11. Alternator:	60 AMP, Heavy Duty	_____
12. Battery:	63 AMP, Heavy Duty	_____
13. Transmission:	3-speed Automatic	_____
14. 4-Wheel Drive:	Part-time, w/manual lockout hubs	_____
15. Brakes:	Power Disc/Drum	_____
16. Wheels:	5-hole disc type, 15" x 5.5" (5 each)	_____
17. Tires:	Mud & Snow Type tread, 5 each	_____

18. EXTERIOR:

- a. Vehicle shall be equipped with a fiberglass top to enclose the rear area. _____
- b. Two-speed windshield wiper with washer. _____
- c. Rear Step Bumper _____
- d. Mirrors to be half west coast type _____
- e. Wheel Base: 104 approx. _____

DELIVERY: Approximately 8 weeks. A.R.O.WARRANTY: 12 months or 12,000 miles whichever occurs first
Plus GM's Power Protection Plan for an additional
12 months or 12,000 miles whichever occurs first.

MONTHLY LEASE PAYMENT

\$ 390.50OPTIONAL PURCHASE
PRICE AT THE END OF
24 MONTHS\$ 4446⁰⁰

NOTE: The original term of the Leases shall be for 2 years with an option to continue on a month to month basis at the end of the 2 years, or to purchase the vehicle at the end of the original term.

The above vehicle will have radios and antennas installed in a permanent manner, as well as City Seals attached to the doors.

- YEAR: 1981 MAKE: Chevrolet MODEL: Blazer CK10516
1. Seats: front: two bucket rear: fold up
 2. Radio: AM
 3. Heater: factory with defroster and air conditioner
 4. Windows: tinted
 5. Steering Wheel: power steering & tilt steering wheel
 6. Cigarette Lighter: factory
 7. Rear Window: defroster not available from factory
 8. Color: Your choice of standard factory colors
 9. Gauges: fuel, water temperature, oil pressure, voltmeter
 10. Engine: 250 cu in. 6 cylinder
 11. Alternator: 63 amp.
 12. Battery: 4000 watt
 13. Transmission: Three speed automatic
 14. 4-Wheel Drive: factory parttime. Automatic locking front hubs.
 15. Brakes: power disc on front drum on rear
 16. Wheels: 15" X 6" 5 wheels
 17. Tires: P 235/75 R 15 On off road steel belted radial
 18. Exterior:
 - a. fiberglass top enclosing rear area - black or white
 - b. wiper - two speed with washer
 - c. rear bumper painted. Step bumper not available
 - d. 9" X 6.5" mirrors - painted
 - e. wheelbase 106.5"

Regular licensing is included. If municipal plates are used, deduct \$150 from the monthly rate.

Memorandum

To Aaron Gluck, Director of Purchasing Date 9 January 1981
From C. Duane Embury, P.E., Chief Water Pollution Control Engineer
Subject WPC - Leased Vehicle Bid - Reference 590

COPIES TO:

Merrill
Chrono
File

We are transmitting herewith the evaluation of Bid forms for our vehicle and find the Allen County Motors', Inc. bid to be totally acceptable.

Due to the immediate need for this vehicle, I would appreciate your cooperation in carrying this process forward. Should you have any questions on the evaluation, please feel free to contact Greg Merrill or the undersigned at 7061.

Thank you.



C. Duane Embury, P.E., Chief
Water Pollution Control Engineer

CDE/ns

Admn. Appr. _____

DIGEST SHEET

2-81-03-40

TITLE OF ORDINANCE City Utilities P.O. A-007796 One Vehicle for WPC Engineering.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE City Utilities P.O. A-007796 for One Vehicle Four Wheel Drive

for the WPC Engineering Department. Taking in consideration the Lease amount and

Purchase option the bid from Jim Kelley Leasing was the lowest and best.

This vehicle will be used for the Federal Projects.

EFFECT OF PASSAGE The Federal Projects will be able to be completed properly with

efficient inspection. Used in the St. Joe Sanitary Sewer Area.

EFFECT OF NON-PASSAGE The above could not be completed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3,592.10

or \$359.21 per month to be paid by 75% Federal, 10% State, 15% City Utilities

ASSIGNED TO COMMITTEE (PRESIDENT) _____

sa

City Utilities